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4 BILL NO. S-72-12-02
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6 SPECIAL ORDINANCE NO. S- 91-72

7 AN ORDINANCE approving contract with
8 JOHN DEHNER, INC. for emergency repairs
9 to sewer lines in alley at rear of
10 1216 Morton Street and 1439 Edgewater
11 Avenue.

12 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
13 FORT WAYNE, INDIANA:

14 SECTION 1. A certain contract approved November 21,
15 1972, between the City of Fort Wayne, by and through its Mayor
16 and the Board of Public Works, and JOHN DEHNER, INC., for:

17 Furnishing labor, material and equipment
18 for emergency sewer repairs at 1216 Morton
19 in alley and 1429 Edgewater in alley

20 for a total cost of \$3,114.70, all as more particularly set forth
21 on CITY UTILITIES PURCHASE ORDER NO. 8296, which is by reference
22 incorporated herein and made part hereof, is hereby in all things
23 ratified, confirmed and approved.

24 SECTION 2. This Ordinance shall be in full force and
25 effect from and after its passage and approval by the Mayor.

26 Eugene Kraush
27 Councilman

28 APPROVED AS TO FORM
29 AND LEGALITY
30 Sam H. Lagan
31 Associate CITY ATTORNEY
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Read the first time in full and on motion by Burns seconded by Hinga and duly adopted, read the second time by title and referred to the Committee on City Abolition (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the _____ day of _____, 19____, at _____ o'clock P.M., E.S.T.

Date: 12/5/72 Charles W. Alsterman
CITY CLERK

Read the third time in full and on motion by Burns seconded by Stier and duly adopted, placed on its passage.

Passed (~~1999~~) by the following vote:

	AYES <u>8</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT <u>1</u> to-wit:
Burns	<input checked="" type="checkbox"/>	_____	_____	_____
Hinga	_____	_____	_____	<input checked="" type="checkbox"/>
Kraus	<input checked="" type="checkbox"/>	_____	_____	_____
Nuckols	<input checked="" type="checkbox"/>	_____	_____	_____
Moses	<input checked="" type="checkbox"/>	_____	_____	_____
Schmidt, D.	<input checked="" type="checkbox"/>	_____	_____	_____
Schmidt, V.	<input checked="" type="checkbox"/>	_____	_____	_____
Stier	<input checked="" type="checkbox"/>	_____	_____	_____
Talarico	<input checked="" type="checkbox"/>	_____	_____	_____

Date 12/12/72 Charles W. Alsterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as ~~(Zoning Map)~~ (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 591-72 on the 12th day of December, 1972.

ATTEST: (SEAL)
Charles W. Alsterman John Nuckols
CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of December, 1972 at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Alsterman
CITY CLERK

Approved and signed by me this 13th day of December, 1972 at the hour of 1:00 o'clock P.M., E.S.T.

Don A. Leland
MAYOR

Bill No. S-72-12-02

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance

Approving contract with JOHN DEHNER, INC. for emergency

repairs to sewer lines in alley at rear of 1216 Morton

Street and 1439 Edgewater Avenue.

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance as PASS.

Paul M. Burns, - Chairman

Eugene Kraus, Jr., - Vice-Chairman

D. Schmidt

William T. Hinga

Winfield C. Moses, Jr.

Paul M. Burns
Eugene Kraus Jr.
D. Schmidt

W. T. Hinga
Winfield C. Moses Jr.

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO.

8338

This number must appear on each packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Nov. 28, 1972



John Dehner Inc.
P.O. Box 1346
Fort Wayne, Indiana

SHIP TO --

WPC Engineering
Room 700 City County Bldg.
One Main St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO -- CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Furnishing Labor, Material & Equipment for <u>Emergency Sewer Repair</u> in 3600 Block Wells Street			
		Labor & Supervision			589 48
		Materials			1126 95
		Equipment Rentals			1262 00
					2978 43
		<u>SUBJECT TO COUNCILMATIC APPROVAL</u>			
		ATTENTION! Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			
		AJBill/eim 75-S-72			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

A. J. Bill

--- CONDITIONS ON REVERSE SIDE

DIGEST SHEETTITLE OF ORDINANCE Special OrdinanceDEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE This will be an Ordinance on a City Utilities Purchase Order to John Dehner, Inc. in the amount of \$3,114.70 covering emergency repairs on sewer lines in order to prevent sewage backup into private homes. Said sewers were more than 10 feet deep, requiring the help of an outside contractor. Having been satisfactorily repaired, the Board requests approval of the Council to pay the contractor from the Sewer Utility Fund.

EFFECT OF PASSAGE Check will be issued to contractor for emergency work done by contractor when City was in dire need.

EFFECT OF NON-PASSAGE Probable refusal of contractor to come to City's aid in the future

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Time and material costs in amount of \$3,114.70

ASSIGNED TO COMMITTEE (J.N.) _____

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

	BILL NO.	0-72-12-02
	ORDINANCE NO.	0-91-72
X	REGULAR SESSION	12-12-72
	SPECIAL SESSION	
	APPROVED AS TO FORM AND LEGALITY	<i>Ligon</i>
	BILL WRITTEN BY	<i>B.L. of Public Works</i>
X	DATE INTRODUCED	12-5-72
	REFERRED TO SAID STANDING COMMITTEE	
	REFERRED TO CITY PLAN	
	LEGAL PUBLIC HEARING	
	LEGAL PUBLICATION	
	JOINT HEARING	
	DEPARTMENT HEARING	
	HOLD FILE	
1	PASS	12-12-72
	DO NOT PASS	
	WITHDRAWN	
	SUSPENSION OF RULES	
	PRIOR APPROVAL	
	ORDINANCE TAKEN OUT OF OFFICE	
	OTHER INSTRUCTIONS REGARDING ORDINANCE	
	CORRECTIONS MADE TO ORDINANCE	
	PEOPLE SPEAKING FOR ORDINANCE	
	PEOPLE SPEAKING AGAINST ORDINANCE	

X	COMMITTEE SHEET
X	VOTE SHEET
	PURCHASE ORDERS ✓
	BIDS
	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	COMMUNICATIONS FROM
	ZONING MAPS
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER

Original Sheet

COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	X		
HINGA			X
KRAUS	X		
MOSES	X		
NUCKOLS	X		
D. SCHMIDT	X		
V. SCHMIDT	X		
STIER	X		
TALARICO	X		

COMMENTS: